


ANNUAL REPORTS
SANDOWN
NEW HAMPSHIRE

1969

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IN MEMORIAM

The Town of Sandown dedicates this Town Report to a woman who was a life-long resident of Sandown. She was a 60-year member of the Grange, took active interest in the Church, and other local activities, clearly indicating deep interest in civic matters.

She held no Town Office, but ran an office for the whole Town as Postmaster for 18 years. In tribute, we dedicate this report to the memory of

LENA M. KELLEY

INDEX

	<u>Page</u>
Auditor's Report	16
Balance Sheet	11
Budget	Colored Pages
Comparative Statement of Approp. & Exp.	9
Detailed Statement of Payments	24
Library Reports	38
Police & Fire Department Reports	41
Statement of Appropriations & Taxes Assessed	7
Summary Inventory of Valuation	6
Tax Collector's Report	18
Town Clerk's Report	17
Town Officers	3
Town Property	16
Treasurer's Report	22
Trust Funds	34
Vital Statistics	45
Warrant	Colored Pages

TOWN OFFICERS

BOARD OF SELECTMEN

Meanas V. Danielian, 1970

John B. Holmes, 1971

Patrick E. Castonguay, 1972

TOWN CLERK

Ernest C. Pillsbury

TREASURER

Clara E. Reynolds

TAX COLLECTOR

John J. Pinard

HIGHWAY AGENT

Manford H. Palmer

MODERATOR

Malcolm E. Cameron

SUPERVISORS OF CHECKLIST

Lloyd A. Lessard

Clara E. Reynolds

Peter H. Duston

TRUSTEES OF TRUST FUNDS

Raymond K. Bassett

Ernest C. Pillsbury

M. Eleanor Bassett

LIBRARIAN

Alice J. Tarbox

LIBRARY TRUSTEES

	M. Eleanor Bassett	
Edith D. Love		Hazel Rogan

AUDITORS

David A. Bassett	Roland J. Butt
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FIRE CHIEF

George Newton, Jr.

FIRE DEPARTMENT ENGINEERS

George Newton, Chief	Robert Johnson
Rudolph True, Deputy Chief	Kenneth Bassett
Raymond S. Bassett, Deputy Chief	Manford Palmer
Frederick Miller	

FOREST FIRE WARDEN

Raymond S. Bassett

DEPUTY FOREST FIRE WARDENS

Raymond K. Bassett	Ernest C. Pillsbury
Ralph C. Drowne, Sr.	Everett E. Holmes
John A. Geisser	Chester A. Ray

POLICE OFFICERS

Ralph Barnes, Chief	
Manford H. Palmer, Deputy (Retired)	Robert O. Johnson
Ralph H. Millard	Paul Newton
Elmer J. Cuddy	John J. Pinard
John P. Burke, Jr.	Kenneth Bassett
Warren Roberts, Jr.	Ward Humprey (Retired)
William Bell	

PLANNING BOARD

Malcolm G. MacGregor, Chairman

Delbert L. Shepard

Allen D. Love

Lloyd A. Shepard

John B. Holmes (ex-officio)

BOARD OF ADJUSTMENT

David A. Bassett

Henry W. Deamon

Frederick M. Anderson

Alvin J. Atkins

Wendell C. Quinney

BUILDING INSPECTOR & INSPECTOR STATE WATER POLLUTION COMM.

Patrick E. Castonguay

BOARD OF HEALTH

Selectmen

HEALTH OFFICER

Ernest C. Pillsbury

SUMMARY INVENTORY OF VALUATION

Land and Buildings		\$2,532,621.00
Electric Plants		147,166.00
Boats and Launches	4	600.00
Neat Stock and Poultry		
Poultry	3,000	975.00
Gasoline Pumps and Tanks		300.00
Road Building and Const. Machinery		<u>1,905.00</u>
Total Valuation Before Exemptions Allowed		\$2,683,567.00
LESS: War Service Tax Credits	\$2,250.00	
Blind	1,000.00	
Poultry Exemptions	<u>350.00</u>	
		<u>3,600.00</u>
Net Valuation on Which Tax Rate is Computed		\$2,679,967.00

ELECTRIC COMPANIES

N. H. Electric Cooperative	\$ 8,450.00
Public Service Co. of N. H.	<u>138,716.00</u>
TOTAL	\$ 147,166.00

STATEMENT OF APPROPRIATIONS AND TAXES ASSESSED

Town Officers Salaries	\$ 3,200.00
Town Officers Expenses	2,800.00
Election and Registration	160.00
Expenses Town Hall & Other	
Town Buildings	2,500.00
Police Department	2,000.00
Fire Department and Forest Fires	2,200.00
Insurance	1,600.00
Damage and Legal Expenses	300.00
Vital Statistics	15.00
Town Dump	1,400.00
Town Maintenance - Summer	6,000.00
Town Maintenance - Winter	8,000.00
Street Lighting	350.00
General Expenses of Highway Dept.	800.00
Town Road Aid	514.48
Libraries	900.00
Old Age Assistance	1,200.00
Town Welfare	500.00
Memorial and Old Home Day	75.00
Parks and Playgrounds	100.00
Cemeteries	1,200.00
New Construction - Roads	7,400.00
Payment on Debt - Principal	2,167.00
Payment on Debt - Interest	<u>2,000.00</u>

TOTAL TOWN APPROPRIATIONS

\$ 47,381.48

LESS: Estimated Revenues and Credits:

Interest and Div. Tax	\$ 250.00
Savings Bank Tax	35.00
Rooms and Meals Tax	1,000.00
Revenue from Yield Tax	400.00
Interest received on Taxes and Deposits	500.00
Business License, Permits, Filing Fees	100.00
Dog Licenses	250.00

Motor Vehicle Permit Fees	5,500.00
Rent of Town Property	500.00
National Bank Stock Tax	6.50
Poll Taxes at \$2.00	500.00
Fighting Forest Fires	100.00
Sale of Town Property	<u>50.00</u>

TOTAL REVENUE AND CREDIT \$ 9,191.50

Net Town Appropriations	\$ 43,989.38
Net School Appropriations	131,496.76
County Tax Assessment	<u>10,520.45</u>

TOTAL: Town, School and County \$185,956.59

Add: War Service Tax Credits	\$ 2,250.00
Overlay	<u>2,159.89</u>

4,409.89

AMOUNT TO BE RAISED BY TAXES \$190,366.48

Taxes to be Committed to Collector:

Gross Property Taxes	\$190,366.48
Less: War Credits	<u>2,250.00</u>

Net Property Taxes	\$188,116.48
1969 Poll Taxes at \$2.00	500.00
National Bank Stock Taxes	<u>7.00</u>

TOTAL TAXES TO BE COMMITTED \$188,623.48

TAX RATE - Approved by Tax Commission:

Municipal	\$1.79
County	.40
School	<u>4.91</u>
	\$7.10

COMPARATIVE STATEMENT OF APPROPRIATIONS AND EXPENDITURES

FISCAL YEAR ENDING DECEMBER 31, 1969

TITLE OF APPROPRIATION	Appropri- ations	Receipts and Reimb.	Total Amount Available	Expendi- tures	Unexpended Balance	Overdraft
Town Officers' Salary	\$ 3,200.00	\$	\$ 3,200.00	\$ 3,459.00	\$	\$ 259.00
Town Officers' Expenses	2,800.00		2,800.00	2,275.91	524.09	
Election and Registration	160.00		160.00	205.00		45.00
Town Hall & Other Buildings	2,500.00	568.30	3,068.30	2,243.11	825.19	
Police Department	2,000.00		2,000.00	3,354.01		1,354.01
Fire Department	2,200.00	122.63	2,322.63	2,123.42	199.21	
Insurance	1,600.00		1,600.00	1,644.40		44.40
Summer Maintenance	6,000.00		6,000.00	3,830.22	2,169.78	
Winter Maintenance	8,000.00		8,000.00	8,998.63		998.63
Perm. Improvements	7,400.00		7,400.00	2,983.34	4,416.66	
Gen. Exp. Highway Dept.	800.00		800.00	756.27	43.73	
Street Lights	350.00		350.00	409.84		59.84
Interest	2,000.00		2,000.00	1,546.03	453.97	
Town Welfare	500.00		500.00		500.00	
Old Age Assistance	1,200.00	286.05	1,486.05	1,185.83	300.22	
Memorial & Old Home Day	75.00		75.00	78.30		3.30

BALANCE SHEET

ASSETS

Cash	
In hands of Treasurer	\$42,212.65
Capital Reserve Funds	
Purchase of Fire Equipment	764.20
Library Building Fund	1,038.01
Unredeemed Taxes	
Levy of 1968	1,553.26
Levy of 1967	529.16
Uncollected Taxes	
Levy of 1969	42,150.23
Levy of 1968 - Yield Tax	150.30
State Head Taxes	
Levy of 1969	<u>505.00</u>
 TOTAL ASSETS	 \$88,902.81

Surplus December 31, 1968	\$17,471.98
Surplus December 31, 1969	21,432.84

LIABILITIES

Due to State	
State Head Taxes Collected - not remitted to State Treasurer	\$ 505.00
Due to School District	
Balance of School Tax	47,496.76
Capital Reserve Funds	1,802.21
Bonds Outstanding	
Fire Department - Pumper	8,666.00
Town Garage	<u>9,000.00</u>
 TOTAL LIABILITIES	 \$67,469.97
 Excess of Assets over Liabilities (Surplus)	 <u>21,432.84</u>
 GRAND TOTAL	 \$88,902.81

RECEIPTS

Current Revenue

From Local Taxes

Property Taxes	\$143,866.23	
Poll Taxes	422.00	
State Head Taxes @ \$5.00	1,230.00	
National Bank Stock Taxes	<u>6.50</u>	
Total Current Taxes Collected		
and Remitted		\$145,524.73
Property and Yield Taxes		
Previous Years		36,265.73
Poll Taxes - Previous Years		132.00
State Head Taxes @ \$5.00		
Previous Years		430.17
Interest on Taxes		912.21
Penalties on State Head Taxes		40.00
Tax Sales Redeemed		4,886.12

From State

For Town Road Aid	3,546.84
Interest & Dividend Tax	377.39
Savings Bank Tax	110.23
Fighting Forest Fires	122.63
Room and Meals Tax	1,947.15

From Local Sources, Except Taxes

Dog Licenses	339.40
Bus. License, Permits & Filing	
Fees	383.00
Rent of Town Property	568.30
Motor Vehicle Permits	
1968	\$ 90.26
1969	6,827.30
1970	<u>109.07</u>

7,026.63

TOTAL CURRENT REVENUE RECEIPTS

\$202,612.53

Receipts Other than Current Revenue

Temp. Loan in Anticipation of	
Taxes - and Bond Issues	59,000.00
Refunds	559.69
Gifts	1,010.00

New Trust Funds Rec'd During Year	50.00
Sale of Town Property	260.00
TOTAL RECEIPTS OTHER THAN CURRENT REVENUE	<u>60,879.69</u>
TOTAL RECEIPTS FROM ALL SOURCES	\$263,492.22
Cash on Hand January 1, 1969	<u>46,911.37</u>
GRAND TOTAL	\$310,403.59

PAYMENTS

Current Maintenance Expenses

General Government

Town Officers' Salaries	\$ 3,459.00	
Town Officers' Expenses	2,275.91	
Election & Registration Exp.	205.00	
Expenses Town Hall & Other Town Bldgs.	<u>2,243.11</u>	\$ 8,183.02

Protection of Persons and Property

Police Department	\$ 3,354.01	
Fire Depart. - Inc. Forest Fires	2,123.42	
Damage by Dogs	40.00	
Insurance	<u>1,644.40</u>	7,161.83

Health

Vital Statistics	\$ 14.00	
Town Dump & Garbage Removal	<u>1,528.60</u>	1,542.60

Highways and Bridges

Town Road Aid	\$ 3,905.69	
Town Maintenance		
Summer	\$3,830.22	
Winter	<u>8,998.63</u>	12,828.85
Street Lighting	409.84	
Gen. Exp. of Highway Dept.	<u>756.27</u>	17,900.65

Libraries

900.00

Public Welfare

Old Age Assistance	1,185.83
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Patriotic Purposes		
Memorial Day - Old Home Day		78.30
Recreation		
Parks and Playgrounds		55.27
Public Service Enterprises		
Cemeteries		410.15
Unclassified		
Auto Permits	\$ 613.00	
Damage & Legal Expenses	380.12	
Taxes Bought by Town	2,977.33	
Discounts, Abatements &		
Refunds	<u>86.44</u>	
		4,056.89
Interest		
Paid on Temp. Loans in		
Anticipation of Taxes		
and Bonds	\$ 1,112.71	
Paid on Bonded Debt	<u>433.32</u>	
		1,546.03
Outlay for New Constr. & Perm.		
Improvements		
Highways and Bridges		
Town Construction	\$ 2,983.34	
Lands and Buildings	8,367.39	
New Equipment	<u>5,074.25</u>	
		16,424.98
Indebtedness		
Payments on Temp. Loans in		
Anticipation of Taxes	\$50,000.00	
Payment on Bonded Debt	2,167.00	
Payments of Trustee of Trust		
Funds (New Funds)	<u>1,050.00</u>	
		53,217.00
Payments to Other Government		
Divisions		
State of N. H. - T. R. A.	\$ 514.48	
State Head Taxes paid State		
Treas.	424.50	
Payments to State a/c Yield		
Tax Debt Retirement	177.46	
Taxes Paid to County	10,535.56	

Payments to School Districts		
1968 Tax	59,876.39	
1969 Tax	<u>84,000.00</u>	
		<u>155,528.39</u>
TOTAL PAYMENTS FOR ALL PURPOSES		\$268,190.94
Cash on Hand December 31, 1969		<u>42,212.65</u>
GRAND TOTAL		\$310,403.59

STATEMENT OF BONDED DEBT

December 31, 1969

Showing Annual Maturities of Outstanding Bonds

Fire Department 1967 Serial 4% Bonds

Maturities

1970	\$2,167.00	
1971	2,167.00	
1972	2,167.00	
1973	<u>2,165.00</u>	
		\$8,666.00

Highway Garage

Highway Department 1969 Serial 6% Bonds

1970	\$2,250.00	
1971	2,250.00	
1972	2,250.00	
1973	<u>2,250.00</u>	
		\$9,000.00

SCHEDULE OF TOWN PROPERTY

Town Hall, Land and Buildings	\$ 60,000.00
Furniture and Equipment	2,500.00
Library, Furniture and Equipment	5,500.00
Police Department Equipment	2,000.00
Fire Department Equipment	25,000.00
Highway Department Equipment & Building	16,000.00
Parks and Playgrounds	1,000.00
All Land and Buildings acquired through Tax Collector's Deeds	<u>1,000.00</u>
	\$113,000.00

AUDITORS' REPORT

We have carefully examined the accounts of the Selectmen, Treasurer, Tax Collector, Road Agent, Town Clerk, Trustees of Trust Funds and Library Trustees for the year ending December 31, 1969 and find them correctly cast and properly vouched.

DAVID A. BASSETT
ROLAND J. BUTT
Auditors

TOWN CLERK'S FINANCIAL REPORT

Auto Permits Issued:

1968	19	\$ 90.26
1969	609	6,827.30
1970	10	<u>109.07</u>

\$7,026.63

Dog Licenses Issued:

84 Males	@ 2.00	\$ 168.00
1 Male	1.00	1.00
1 Male	.50	.50
17 Females	5.00	85.00
41 Sp. Females	2.00	82.00
2 Sp. Females	1.25	2.50
1 Kennel		25.00
1 Kennel 1/2 yr.		<u>5.00</u>
		\$ 369.00

Less: Clerk's Fees

148 @ .20	<u>29.60</u>
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339.40

Copying Fees

11.00

Filing Fees, March election

9.00

Paid Treasurer

\$7,386.03

December 31, 1969

Respectfully submitted,

ERNEST C. PILLSBURY

Town Clerk

TAX COLLECTOR'S REPORT

SUMMARY OF WARRANT

STATE HEAD TAX

Levy of 1968

DR.

Uncollected Taxes - As of

January 1, 1969 \$ 435.00

Added Taxes During 1969 45.00

Penalties Collected During 1969 38.00

TOTAL DEBITS \$ 518.00

CR.

Remittances to Treasurer During 1969:

Head Taxes \$ 380.00

Penalties 38.00

\$ 418.00

Abatements During 1969 100.00

TOTAL CREDITS \$ 518.00

SUMMARY OF WARRANT

STATE HEAD TAX

Levy of 1969

DR.

State Head Taxes Committed to

Collector:

Original Warrant \$1,685.00

Added Taxes 50.00

Total Commitment \$1,735.00

Penalties Collected 2.00

TOTAL DEBITS \$1,737.00

CR.

Remittances to Treasurer:

Head Taxes \$1,230.00

Penalties 2.00

\$1,232.00

Uncollected Head Taxes - As Per

Collector's List 505.00

TOTAL CREDITS \$1,737.00

SUMMARY OF WARRANT
PROPERTY, POLL AND YIELD TAXES
Levy of 1968

DR.

Uncollected Taxes - As of

January 1, 1969:

Property Taxes \$39,583.41

Poll Taxes 176.00

\$39,759.41

Added Taxes:

Yield Taxes \$ 234.20

Poll Taxes 14.00

248.20

Interest Collected During Fiscal Year

Ended December 31, 1969

873.23

TOTAL DEBITS

\$40,880.84

CR.

Remittances to Treasurer During

Fiscal Year Ended December 31, 1969:

Property Taxes \$38,660.36

Poll Taxes 132.00

Yield Taxes 83.90

Interest Collected During Year 873.23

\$39,749.49

Abatements Made During Year:

Property Taxes \$ 923.05

Poll Taxes 58.00

981.05

Uncollected Taxes - As Per

Collector's List:

Yield Taxes 150.30

TOTAL CREDITS

\$40,880.84

SUMMARY OF WARRANT
PROPERTY, POLL AND YIELD TAXES
Levy of 1969

DR.

Taxes Committed to Collector:

Property Taxes	\$185,613.88	
Poll Taxes	596.00	
National Bank Stock Taxes	<u>6.50</u>	
Total Warrant		\$186,216.38

Added Taxes:

Property Taxes	\$ 945.07	
Poll Taxes	<u>16.00</u>	
		961.07

Interest Collected		<u>12.03</u>
TOTAL DEBITS		\$187,189.48

CR.

Remittances to Treasurer:

Property Taxes	\$143,866.23	
Poll Taxes	422.00	
National Bank Stock Taxes	6.50	
Interest Collected	<u>12.03</u>	
		\$144,306.76

Abatements:

Property Taxes	\$ 730.49	
Poll Taxes	<u>2.00</u>	
		732.49

Uncollected Taxes - As Per

Collector's List:

Property Taxes	\$ 41,962.23	
Poll Taxes	<u>188.00</u>	
		42,150.23
TOTAL CREDITS		\$187,189.48

SUMMARY OF WARRANT
YIELD AND PROPERTY TAXES
Levy of 1967

DR.

Uncollected Taxes - As of
January 1, 1969:

Property Taxes Due from Collector	\$.30	
Yield Taxes	<u>123.56</u>	
TOTAL DEBITS		\$123.86

CR.

Remittances to Treasurer:

Property Taxes	\$.30	
Yield Taxes	<u>123.56</u>	
TOTAL CREDITS		\$123.86

SUMMARY OF TAX SALES ACCOUNTS
AS OF DECEMBER 31, 1969

DR.

Tax Sale on Account of Levies of:

	<u>1968</u>	<u>1967</u>	<u>1966</u>
Taxes Sold to Town During			
Current Fiscal Year	\$2,977.33	\$	\$
Balance of Unredeemed Tax-			
es - January 1, 1969		1,263.86	124.96
Interest Collected After Sale	8.63	38.67	22.14
Redemption Costs	<u>2.88</u>	<u>4.80</u>	
TOTAL DEBITS	\$2,988.84	\$1,307.33	\$147.10

CR.

Remittances to Treasurer

During Year	\$1,435.58	\$	778.17	\$147.10
Unredeemed Taxes - At Close				
of Year	<u>1,553.26</u>		<u>529.16</u>	
TOTAL CREDITS	\$2,988.84	\$1,307.33		\$147.10

I hereby certify that the above tax accounts are correct to
the best of my knowledge and belief.

Respectfully submitted,

JOHN J. PINARD
Tax Collector

TREASURER'S REPORT

January 1, 1969 - Balance on Hand \$ 46,911.37

1969 RECEIPTS

First National Bank, Derry - Loans 59,000.00

Ernest C. Pillsbury - Town Clerk

1968 Motor Vehicle Permits	\$ 91.26
1969 Motor Vehicle Permits	6,826.30
1970 Motor Vehicle Permits	109.07
Dog Licenses	339.40
Filing Fees	9.00
Copy Fees	11.00
	11.00

7,386.03

Selectmen

Town Hall Rent	\$ 482.30
Cemetery Lots	260.00
Pistol Permits	12.00
	12.00

754.30

John J. Pinard - Tax Collector

1966 Levy Tax Redemption and Interest	\$ 147.10
1967 Levy Tax Redemption and Interest	778.47
1968 Levy Tax Redemption and Interest	1,435.58
1968 Real Estate Tax and Interest	36,552.48
1968 Taxes Bought by Town and Interest	2,977.33
1969 Real Estate Tax and Interest	143,882.04
1968 Poll Tax	132.00
1969 Poll Tax	422.00
1968 Head Tax and Penalties	418.00
1969 Head Tax and Penalties	1,232.00
1967 Yield Tax	123.56
1968 Yield Tax	83.90
National Bank Stock Tax	6.50
	6.50

188,190.96

Patrick Castonguay - Building Inspector		
Building Permits Issued		351.00
State of New Hampshire		
1968 Head Tax Return	\$ 13.72	
Yield Tax Return	59.62	
T. R. A. Return	3,546.84	
Forest Fire Return	118.23	
Old Age Assistance Recovery	286.05	
Interest and Dividend Tax	487.62	
Rooms and Meals Tax	1,947.15	
Training Meeting	<u>4.40</u>	
		6,463.63
Sandown Volunteer Fire Department		
Gift to Town		1,000.00
Sandown Highway Dept. - Return	\$ 150.00	
Insurance Refund	50.30	
Cemetery Trust Fund	50.00	
Sandown Parent Teachers Group -		
Gift to Town	10.00	
Sandown Grange #181 - Town Hall		
Rent	<u>86.00</u>	
		<u>346.30</u>
Total Receipts		\$310,403.59
Total Payments		<u>268,190.94</u>
Balance on Hand December 31, 1969		\$ 42,212.65

Respectfully submitted,

CLARA E. REYNOLDS
Town Treasurer

DETAILED STATEMENT OF PAYMENTS

TOWN OFFICERS' SALARIES

David A. Bassett, Auditor	\$	35.00	
Sandra M. Bassett, Auditor		35.00	
William Dombroski, Selectman		112.50	
Meanas V. Danielian, Selectman		450.00	
John B. Holmes, Selectman		450.00	
Patrick Castonguay, Selectman		337.50	
Patrick Castonguay, Building Insp.		295.00	
Ernest C. Pillsbury, Town Clerk		275.00	
Ralph Barnes, Police Chief		300.00	
John J. Pinard, Tax Collector		696.50	
Clara Reynolds, Treasurer		327.00	
Marjorie A. Holmes, Acting Treas.		130.50	
Raymond K. Bassett, Trustee of Trust Funds, Treas.		15.00	
			\$ 3,459.00

TOWN OFFICERS' EXPENSES

Edson C. Eastman Co., Supplies	\$	77.20
Nelson's News Store, Supplies		15.17
Malcolm Cameron, Moderator's Dues and Expenses		14.00
Windham Printing Co., Town Reports		370.00
William Dombroski, Selectman's Exp.		35.00
Meanas Danielian, Selectman's Exp.		135.00
John B. Holmes, Selectman's Exp.		135.00
Patrick Castonguay, Selectman's Exp.		95.00
John J. Pinard, Exp. of Tax Sale		79.45
John J. Pinard, Tax Collector's Exp.		227.37
Bartlett Insurance Agency, Bonds		178.00
Ernest C. Pillsbury, Town Clerk's Expenses		127.90
N. H. Municipal Assoc., Dues		50.00
N. H. Tax Collector's Dues		5.00
Assoc. of N. H. Assessors' Dues		5.00
Rison Co., File Cabinet		25.00
Brown & Saltmarsh Co., Supplies		4.50
State of N. H. Zerox Copies		2.00

TOWN WARRANT

TOWN WARRANT

THE STATE OF NEW HAMPSHIRE

To the Inhabitants of the Town of Sandown in the County of Rockingham in said State, qualified to vote in Town Affairs:

You are hereby notified to meet at Town Hall in said Sandown on Tuesday, the Tenth day of March, next at One-thirty of the clock in the afternoon, to act upon the following subjects:

1. To choose all necessary Town Officers for the year ensuing.

2. To raise such sums of money as may be necessary to defray town charges for the ensuing year and make appropriations of the same.

3. To see if the Town will vote to authorize the Selectmen to borrow money in anticipation of Taxes.

4. To see if the Town will vote to authorize the Selectmen to administer or dispose of, at Public Auction, property taken through Tax Collector's deeds.

5. To see if the Town will vote to accept the changes in the zoning code as proposed by the Planning Board.

6. To see if the Town will accept Town Road Aid: State to contribute \$3,902.24, Town to raise and appropriate the sum of \$585.34.

7. To see if the Town will vote to accept the gift of two "Mark 2 Scott Air Packs" from the Firemen's Association for the Fire Department.

8. To see if the Town will vote to accept the gift of a 1947 tank truck from the Firemen's Association for the Fire Department.

9. To see if the Town will raise the sum of \$125.00 for a 50,000 BTU portable heater for the Fire Department.

10. To see if the Town will vote to raise the sum of \$425.00 for the purchase of two "2-1/2 inch combination stream and flow nozzles and play pipe" that meets NBFU #19 standard, for the Fire Department.

11. To see if the Town will vote to raise the sum of \$1,000.00 per year, for the term of 4 years, to be held in Capital Reserve Fund for the building of a Public Library.

12. To see if the Town will vote to authorize the Town Treasurer, with the approval of the Selectmen, to appoint a Deputy Treasurer. (Chap. 61:1 1969)

13. To see if the Town will vote to accept \$200.00 from the immediate descendants of Benjamin Pillsbury, the income from which is to be used for the perpetual care and maintenance of said Benjamin Pillsbury lot in the Old Part of Center Cemetery, also that the income is not to be used until five years has elapsed.

14. To see if the Town will vote to raise and appropriate the sum of \$3,700.00 to Black Top Aruda Road, So Called, Trues Parkway, and the Depot Road to the entrance of the Town Disposal Area.

15. To see if the Town will vote to raise and appropriate the sum of \$1,000.00 for having a new floor installed downstairs of the Town Hall.

16. "By Petition" To see if the Town will vote to have the valuations of property printed annually within the Town Report.

17. To transact any other Town Business that may legally come before this meeting.

Given under our hands and seal, this 4th day of February, in the year of our Lord nineteen hundred and seventy.

MEANAS V. DANIELIAN
JOHN B. HOLMES
PATRICK E. CASTONGUAY
Selectmen of Sandown

A true copy of Warrant - Attest;

MEANAS V. DANIELIAN
JOHN B. HOLMES
PATRICK E. CASTONGUAY
Selectmen of Sandown

BUDGET

BUDGET OF THE TOWN OF SANDOWN

Estimates of Revenue and Expenditures for the Ensuing Year
January 1, 1970 to December 31, 1970
Compared with Estimated and Actual Revenue, Appropriations
and Expenditures of the Previous Year
January 1, 1969 to December 31, 1969

SOURCES OF REVENUE	Estimated Revenue Previous Year <u>1969</u>	Actual Revenue Previous Year <u>1969</u>	Estimated Revenue Ensuing Year <u>1970</u>
From State:			
Int. & Div. Tax	\$ 250.00	\$ 377.39	\$ 300.00
Sav. Bank Tax	35.00	110.23	50.00
Meals & Rooms Tax	1,000.00	1,947.00	1,500.00
For Fighting Forest Fires	100.00	122.63	100.00
From Local Sources			
Except Taxes:			
Dog Licenses	250.00	331.70	250.00
Bus. Licenses, Per- mits & Filing Fees	100.00	383.00	200.00
Rent of Town Hall & Other Buildings	500.00	568.30	500.00
Int. Rec'd on Taxes and Deposits	500.00	912.21	500.00
Motor Vehicle Per- mit Fees	6,500.00	7,026.63	7,000.00
Sale of Town Prop.	50.00	260.00	100.00
From Local Taxes Other Than Property Taxes:			
Poll Taxes - Reg.			
@ \$2	500.00	554.00	500.00
Nat'l Bank Stock Taxes	6.50	6.50	6.50
Yield Taxes	<u>400.00</u>	<u>207.46</u>	<u>200.00</u>
Total Revenues From All Sources Except Property Taxes	\$10,191.50	\$12,807.05	\$11,206.50

PURPOSES OF EXPENDITURES	Appropri- ations Previous Year 1969	Actual Expenditures Previous Year 1969	Estimated Expenditures Ensuing Year 1970
General Government:			
Town Off. Sal.	\$ 3,200.00	\$ 3,459.00	\$ 3,500.00
Town Off. Exp.	2,800.00	2,275.91	2,800.00
Election & Reg. Exp.	160.00	205.00	400.00
Exp. Town Hall & Other Town Bldgs.	2,500.00	2,243.11	2,500.00
Protection of Persons and Property:			
Police Dept.	2,000.00	3,354.00	2,700.00
Fire Dept.	2,200.00	2,123.42	2,300.00
Insurance	1,600.00	1,644.40	2,100.00
Dam. & Legal Exp.	300.00	420.12	300.00
Health:			
Vital Statistics	15.00	14.00	15.00
Town Dump & Garb. Removal	1,400.00	1,528.60	1,600.00
Highways & Bridges:			
Town Maintenance			
Summer	6,000.00	3,830.22	8,000.00
Winter	8,000.00	8,998.63	8,000.00
Street Lighting	350.00	409.84	450.00
Gen. Exp. of Hwy. Dept.	800.00	756.27	800.00
Town Road Aid	514.48	514.48	585.34
Libraries	900.00	900.00	1,000.00
Public Welfare:			
Town Poor	500.00	-	250.00
O. A. A.	1,200.00	1,185.83	1,200.00
Patriotic Purposes:			
Memorial Day	75.00	78.30	75.00
Recreation:			
Parks & Playground	100.00	55.27	100.00
Public Service Enterprises:			
Cemeteries	1,200.00	410.15	1,000.00

Interest:			
On Temp. Loans	1,200.00)		1,500.00
On Long Term Notes			
& Bonds	800.00)	1,546.03	800.00
Outlay for New Constr.			
& Perm. Improv.			
Highways & Bridges:			
Town Construction	7,400.00	2,983.34	4,000.00
New Equipment	5,000.00	4,925.00	-
Payments on Principal			
of Debt:			
Bonds	2,167.00	2,167.00	4,500.00
Payment to Capital			
Reserve Funds	1,000.00	1,000.00	-
County Taxes	<u>10,535.56</u>	<u>10,535.56</u>	<u>10,000.00</u>
TOTAL EXPENDI-			
TURES	\$63,917.04	\$57,560.48	\$60,475.34

Town Clerks' Assoc. , Dues	6.00
James L. Paine, Copying Town Records 1968-69	525.45
Branham Publishing Co. , Book for Town Clerk	9.87
Clara Reynolds, Treasurer's Exp.	76.00
Marjorie Holmes, Act. Treas. 's Exp.	22.00
Timberlane, Printing	5.00
A. G. Cameron, Stamps	<u>51.00</u>

\$ 2,275.91

ELECTION AND REGISTRATION

Malcolm E. Cameron, Moderator	\$ 20.00
Ernest C. Pillsbury, Clerk	15.00
Marjorie A. Holmes, Ballot Clerk	12.00
Catherine A. McCarthy, Ballot Clerk	12.00
Mary A. Dinsmore, Ballot Clerk	12.00
Raymond K. Bassett, Ballot Clerk	12.00
Peter Duston, Supervisor	13.00
Clara Reynolds, Supervisor	15.00
Lloyd Lessard, Supervisor	15.00
Elmer J. Cuddy, Police	9.00
Windham Printing Co. , Ballots	<u>70.00</u>

\$ 205.00

POLICE DEPARTMENT

Milton L. Brandon, First Aid Case	\$ 21.30
Lucien M. Cloutier, Radio Repairs	34.20
Bernard A. Kelley, Police Service and Expenses	42.50
Elmer Cuddy, Police Service & Exp.	91.10
Ward F. Humphrey, Police Service and Expenses	251.40
Paul A. Newton, Police Service & Exp.	405.09
Manford H. Palmer, Jr. , Police Serv- ice and Expenses	446.14
William E. Bell, Police Service & Exp.	311.74
Kenneth A. Bassett, Police Service and Expenses	154.00
Warren Roberts, Jr. , Police Service and Expenses	290.10

Chester O. Tarbox, Police Service		
and Expenses	26.50	
Ralph Millard, Police Service & Exp.	61.80	
John P. Burke, Police Service & Exp.	152.00	
Robert Johnson, Police Service & Exp.	543.70	
Ralph Barnes, Expenses of Police Chief	336.00	
Lloyd M. Currier, Supplies	9.30	
Great Northern Sport Center, Supp.	102.64	
Rockingham Communications Radio		
Equip.	56.50	
Ralph Barnes, Install Radio	18.00	
	<hr/>	
		\$ 3,354.01

TOWN HALL

Suburban Propane Co., Gas	\$ 72.44	
Gannon Oil and Supply, Oil	427.20	
Public Service Co., Lights	220.26	
Christmas Lights, Installing	10.00	
Chester Telephone Co., Telephone	108.10	
Charles Durling, Janitor	186.40	
David Bassett, Mowing Lawn	52.72	
Benson's Lumber, Supplies	133.78	
Nelson's News Store, Supplies	.60	
Smith's Fire Equipment	8.00	
Harold Houle, Supplies	3.36	
Lloyd Lessard, Rubbish Removal	65.00	
Harold Lovering, Painting	156.75	
Raymond Thebeault, New Steps		
Installation	425.00	
Arnold Horsch, Screens	373.50	
	<hr/>	
		\$ 2,243.11

FIRE DEPARTMENT

Sandown Family Center, Gasoline	\$ 113.54	
Rowes Gas Sta., Gasoline	57.35	
Suburban Propane Co., Heating Gas	502.32	
Public Service Co., Lights	69.57	
Senter Auto Supply, Supplies	42.78	
Fremont Motor Sales, Repairs	71.90	
Chester Telephone Co., Telephones	555.46	
Smith's Fire Equipment, Supplies	24.75	

Raymond S. Bassett, Forest Warden		
Expenses	32.95	
Lunt Co., Supplies	16.50	
Simpson's, Repair parts	25.34	
State Treasurer, Supplies	69.40	
Farrah Co., Inc., Repairs	66.75	
George Newton, pay for Firemen	<u>474.81</u>	
		\$ 2,123.42

STREET LIGHTS

Public Service Co. of N. H.		\$ 409.84
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INSURANCE

Bartlett Insurance Agency		
Workmen's Compensation	\$ 272.55	
Truck Insurance	657.75	
Fire Insurance	459.55	
Liability Insurance	209.55	
Gannon Oil & Supply Co., Furnace		
Insurance	<u>45.00</u>	
		\$ 1,644.40

VITAL STATISTICS

E. C. Pillsbury, Town Clerk		\$ 14.00
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LIBRARY

M. Eleanor Bassett, Treasurer		\$ 900.00
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TOWN DUMP

Ronald Johnson, Caretaker	\$ 187.15
Rowland Dyes, Caretaker	807.53
L. George, Bulldozer	25.00
Frank Howard, Equipment	352.97
Kenneth Holmes, Gravel	15.00
Hampstead Hardware, Lock	3.45
Windham Printing Co., Permits	13.00
Beatrice Oberle, Gravel	4.50
Robert Johnson, Truck	9.80

George Newton, Grading	45.00	
Chester Ray, Truck	65.20	
Everett Holmes, Dozer	<u>42.00</u>	
		\$ 1,528.60

PARKS AND PLAYGROUNDS

Manford Palmer, Labor	\$ 14.00	
Manford Palmer, 2 Barrels	6.00	
Robert Johnson, Truck	4.90	
Fred Miller, Labor	3.00	
Chester Ray, Truck	23.92	
James Towle, Gravel	<u>3.45</u>	
		\$ 55.27

BOAT TAX

Treasurer, State of N. H.		
1968 Boat Taxes	\$ 9.28	
1969 Boat Taxes	<u>5.83</u>	
		\$ 15.11

SCHOOL DISTRICT

1968 Timberlane District	\$59,876.39	
1969 Timberlane District	<u>84,000.00</u>	
		\$143,876.39

DAMAGE AND LEGAL EXPENSES

Grinnell & Bureau, Legal Exp.	\$ 112.75	
Haverhill Gazette, Legal Notices	27.52	
Manchester Union, Legal Notices	17.85	
Derry News, Legal Notices	12.00	
Town Clerk & Selectmen Expenses incurred on Dam Hearing in Concord	80.00	
Rowland W. Dyes, Dog Pound Keeper	100.00	
David Bassett, Injury at Beach	30.00	
Charles Malcolm, Turkeys killed by Dogs	<u>40.00</u>	
		\$ 420.12

AUTO PERMITS

Ernest Pillsbury, Town Clerk	\$ 613.00
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TAXES BOUGHT BY TOWN

John J. Pinard, Tax Collector	\$ 2,977.33
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INTEREST

First National Bank, Derry, N. H.		
Fire Truck Bond	\$ 433.32	
Temporary Loan	<u>1,112.71</u>	
		\$ 1,546.03

REFUNDS

Gloria Faucett, Abatement	\$ 9.74	
Edwin P. Donnelly, Refund	46.70	
John E. Greenwood, Refund	10.00	
Edward Deveau, Refund	<u>20.00</u>	
		\$ 86.44

INDEBTEDNESS

First National Bank, Derry, N. H.		
Temporary Loan	\$50,000.00	
Fire Truck Bond	<u>2,167.00</u>	
		\$ 52,167.00

BOND & DEBT RETIREMENT

Treasurer, State of N. H.	\$ 177.46
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TRUSTEES OF TRUST FUNDS

Capital Reserve, Library Bldg Fund	\$ 1,000.00	
Carroll Dustin, Cemetery Fund	<u>50.00</u>	
		\$ 1,050.00

OLD AGE ASSISTANCE

State Dept. of Public Welfare	\$ 1,185.83
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MEMORIAL & OLD HOME DAY

American Legion, Flags	\$ 53.30	
A. G. Cameron, Postmaster,		
Stamped Cards	<u>25.00</u>	
		\$ 78.30

CEMETERIES

David Bassett, Mowing (payroll)	\$	96.90	
Leslie George, Equipment		94.75	
Frank Howard, Equipment		36.50	
Fred Miller, Labor		6.00	
Edwin Killam, Labor		26.00	
Manford Palmer, Labor		10.00	
Manford Palmer, Loam		21.00	
Merrimack Farmers', Lawn Mower		<u>119.00</u>	
	\$		410.15

COUNTY TAX

Winston H. Lothrop, Treasurer	\$	10,520.45
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HEAD TAX

Treasurer, State of N. H.	\$	424.50
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LAND, BUILDINGS & NEW EQUIPMENT

R. C. Hazelton Co., New Salt			
Spreader	\$	3,425.00	
John W. Sevigny, Purchase of Dump			
Truck		1,500.00	
3M Business Products, Copying			
Machine		<u>149.25</u>	
	\$		5,074.25

TOWN ROAD AID

State Treasurer, Town Share	\$	514.48
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HIGHWAY GARAGE

Site Clearing			
Warren Roberts, Jr., Power Saw	\$	39.00	
William Bell, Labor		26.00	
Frank Howard, Equipment		936.99	
Construction			
Tinkham Industries, Building		7,246.00	
Chester Ray, Truck		24.40	

Paul Newton, Labor	43.00
George Newton, Labor	14.00
Fred Miller, Labor	8.00
Patrick Castonguay, Labor	14.00
Manford Palmer, Labor	16.00

\$ 8,367.39

SUMMER MAINTENANCE

Albert Warren, Grader	\$ 98.00
Frank Howard, Backhoe	322.60
Frank Howard, Dozer	487.82
Chester Ray, Truck	515.45
Robert Johnson, Truck	210.70
Frank Howard, Truck	158.15
Everett Holmes, Tractor	99.70
Chester Nicolaisen, Jr., Tractor	4.50
Robert Johnson, Labor	116.75
Dennis Love, Labor	48.00
Paul Newton, Labor	34.00
Manford Palmer, Jr., Labor	262.00
Ronald Johnson, Labor	6.00
Edwin Killam, Labor	13.00
James Vasil, Labor	8.00
William Bell, Labor	6.00
Chester Ray, Labor	39.00
George Newton, Labor	17.00
Rowland Dyes, Labor	14.00
Kenneth Bassett, Labor	26.00
Ward Humphrey, Labor	24.00
Everett Huckins, Labor	48.00
Stanley Johnson, Mowing	138.90
Rocco Sabatino, Hot Top	190.00
Frank Howard, Gravel	26.40
Ralph C. Drowne, Sand	2.70
Senter Bros., Hot Top	265.00
Granite State, Cold Patch	43.64
Merrimack Paving, Cold Patch	504.91
Beede Waste Oil	100.00

\$ 3,830.22

WINTER MAINTENANCE

John Aruda, Backhoe	\$ 15.00
Frank Howard, Backhoe	50.00
Frank Howard, Dozer	63.65
David Wentworth, Truck	476.00
Chester Ray, Truck	524.10
Frank Howard, Truck	672.65
Robert Johnson, Truck	270.80
Raymond Bassett, Tractor	45.00
Kenneth Bassett, Tractor	63.00
Walter Weeks, Tractor	32.00
Kenneth Bassett, Saw	24.00
Chester Ray, Labor	76.00
Manford Palmer, Jr., Labor	226.35
Paul Newton, Labor	209.25
Proctor Wentworth, Labor	92.00
David Wentworth, Labor	6.00
Kenneth Bassett, Labor	48.00
Robert Johnson, Labor	45.00
Ralph C. Drowne, Sand	19.80
Everett Holmes, Truck	2,657.90
Everett Holmes, Tractor	44.90
Everett Holmes, Dozer	126.00
Leslie George, Hough	48.00
Chester Ray, Truck	1,027.50
Everett Holmes, Saw	84.00
Everett Holmes, Labor	26.00
Chester Ray, Labor	84.00
Robert Adams, Labor	340.00
Harold Lovering, Labor	100.00
International Salt Co.	<u>1,501.73</u>
	\$ 8,998.63

PERMANENT IMPROVEMENTS

Robert Johnson, Truck	\$ 9.80
Frank Howard, Truck	78.40
Chester Ray, Truck	27.45
Albert Warren, Grader	318.50
Albert Warren, Roller	147.60
James Towle, Labor	4.00

Ronald Johnson, Labor	13.00
Dennis Love, Labor	17.00
Manford Palmer, Labor	168.50
Edwin Killam, Labor	82.00
Fred Miller, Labor	17.00
Chester Ray, Labor	68.00
James Towle, Jr., Gravel	.15
Trimount Bitum. Products, Road Tar	<u>2,031.94</u>

\$ 2,983.34

GENERAL EXPENSES OF HIGHWAY DEPARTMENT

Hampstead Hardware, Supplies	\$ 10.14
Senter Auto Supply, Supplies	35.90
Fremont Motor Sales, Repairs	19.98
R. C. Hazelton Co., Culverts	180.00
R. C. Hazelton Co., Repair Parts	295.59
Fremont Welding, Repairs	151.45
Sandown Family Center, Gas	10.00
Simpsons Inc., Truck Repairs	20.61
Manford Palmer, Telephone Calls	8.60
Manford Palmer, Labor	<u>24.00</u>

\$ 756.27

TOWN ROAD AID

Frank Howard, Dozer	\$ 1,163.99
Frank Howard, Backhoe	25.40
Chester Ray, Shovel	337.50
Albert Warren, Grader	225.40
Frank Howard, Truck	261.87
Chester Ray, Truck	231.80
Ward Brown, Truck	284.80
Leslie George, Jr., Truck	284.80
Joseph Boldac, Truck	289.15
Senter Bros., Truck	237.85
Edwin Killam, Labor	29.00
Fred Miller, Labor	24.00
Manford Palmer, Jr., Labor	31.90
Rowland Dyes, Labor	81.00
Albert Lake, Gravel	212.88
James Towle, Jr., Gravel	<u>184.35</u>

\$ 3,905.69

REPORT OF TRUSTEES OF TRUST FUNDS

Balance on Hand Jan. 1, 1969	\$645.92	
Income During Year	<u>296.06</u>	
		\$941.98
Expenses		<u>348.15</u>
Balance on Hand Jan. 1, 1970		\$593.83

REPORT OF THE TRUST FUNDS

Date of Creation	Name of Trust Fund (Purpose - Cemetery)	How Invested	INCOME			
			Balance	Income	Expended	Balance
			Begin. Year	During Year	During Year	End Year
12-15-97	Eleanor Bagley	A. S. B.	\$ 50.00	\$ 2.52	\$ 2.00	\$ 7.98
10- 1-13	Hannah T. French	"	50.00	2.52	2.00	7.98
1-18-18	Justin Sanborn	"	100.00	5.01	5.61	16.00
12- 7-22	Martha Ordway	"	800.00	40.04	42.00	91.44
2- 2-26	Elizabeth Grainger	"	400.00	20.02	28.53	65.06
3- 8-27	Sophronia W. Currier	"	500.00	25.02	35.10	91.00
9- 4-28	Hattie M. Clark	"	100.00	5.01	4.00	23.09
9- 1-30	Emma J. Stanley	"	500.00	25.02	32.72	94.00
7-26-33	Nellie J. Darbe	"	75.00	3.75	4.00	10.77
3- 5-32	Sarah J. Mills	"	100.00	5.01	4.00	15.63
1- 9-35	Sanborn, Brad., Whitcomb	"	250.00	12.53	20.63	21.21
6- 5-38	C. Ida Sanborn	"	50.00	2.52	1.00	12.98
8-13-39	Harriett M. Goodwin	F. N. B.	200.00	8.00	12.00	11.50
10- 5-40	Anna Cate	A. S. B.	50.00	2.52	1.00	13.98
4- 1-43	Robert H. Sanborn	"	100.00	5.01	5.00	10.90
4-12-43	Mabel Poore	"	100.00	5.01	5.00	10.90

7-10-44	Wm. O. Patten	A. S. B.	250.00	1.80	12.53	13.00	1.33
9-20-45	Blake Fund	F. N. B.	200.00	16.28	8.00	12.00	12.28
7- 1-48	Nettie May Kimball	"	100.00	8.99	4.00	6.00	6.99
1- 8-51	Walter Pervere	A. S. B.	100.00	18.72	5.01	4.00	19.73
6-16-54	Alice A. Fisher	"	100.00	17.89	5.01	4.00	18.90
10- 7-58	J. F. Sargent & Bertha Blye	"	100.00	16.94	5.01	4.00	17.95
10-17-59	C. Drowne, J. Currier	"	300.00	9.77	15.01	20.00	4.78
4-15-60	Chas. Woodard	"	100.00	12.45	5.01	10.01	7.45
11- 8-61	LeReine, Elwell, Coleman	"	100.00	3.58	5.01	8.59	-
11-29-61	Simon Clark	"	100.00	-	5.01	5.01	-
4- 6-64	Arnold & Ruth Fulton	F. N. B.	100.00	-	4.04	4.04	-
8-24-64	Henry J. & Ella Lawler	"	200.00	-	8.00	8.00	-
7- 2-65	Woodbury Pervere	"	50.00	-	2.00	2.00	-
7-25-66	<u>Beaubion Fund</u>	"	100.00	-	4.00	4.00	-
4-29-67	Edwin C. Mills	"	50.00	-	2.00	2.00	-
4- 3-68	Charles T. Adams	A. S. B.	200.00	-	10.00	10.00	-
4- 3-68	Kelley, Osgood	"	500.00	-	25.02	25.02	-
8-10-68	Frank Seeley Fund	F. N. B.	50.00	-	-	-	-
4- 1-69	Carroll Dustin	A. S. B.	-	-	1.89	1.89	-
4- 1-56	Sandown Fire Dept. Capital Res. Fund						
	Balance		\$727.14				
	Interest		37.06				
	Balance Dec. 31, 1969		\$764.20				

4-1-69

Sandown Public Library Capital Res. Fd.

Balance	\$1,000.00
Interest	<u>38.01</u>
Balance Dec. 31, 1969	\$1,038.01

TOTALS

\$645.92	\$296.06	\$348.15	\$593.83
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A. S. B. - Amoskeag Savings Bank

F. N. B. - First National Bank, Derry

This is to certify that the information contained
in this report is complete and correct, to the best
of our knowledge and belief.

Jan. 14, 1970

RAYMOND K. BASSETT
ERNEST C. PILLSBURY
M. ELEANOR BASSETT
Trustees

TRUSTEES OF THE PUBLIC LIBRARY

RECEIPTS

Cash on Hand Jan. 1, 1969	\$182.67	
Less Outs. '68 Bk. Payment	111.79	
Plus '68 Book Fines Dep. 1/69	<u>27.45</u>	
	\$ 98.33	
Received from Selectmen 4/29/69	300.00	
Received from Selectmen 6/17/69	300.00	
Received from N. H. State Library		
From Central Purch. Acct. 8/9/69	110.00	
Received from Selectmen 10/28/69	300.00	
Received from N. H. State Library, Bal.		
of Cent. Purch. Acct. 11/5/69	18.57	
1969 Book Fines	<u>17.10</u>	
Total Receipts		\$1,144.00

EXPENSES

Paid Librarian & Asst. Librarian's Salary	\$406.50	
Book Purchases	369.19	
Periodicals	42.00	
Operating Supplies & Expenses	89.60	
Fees	6.00	
Furniture & Equipment	48.65	
Library Improvement, Painting	107.50	
To Reimburse Petty Cash Fund	<u>19.67</u>	
Total Expenses		<u>1,089.11</u>

Cash on Hand Dec. 31, 1969	\$ 54.89
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GRETCHEN DUSTIN MEMORIAL FUND

Cash on Hand Jan. 1, 1969	\$ 56.00	
Purchase of Typewriter Table	\$ 22.95	
Purchase of Two Chairs	<u>33.05</u>	
		<u>56.00</u>
Cash on Hand Dec. 31, 1969	\$ 0.00	

LIBRARIAN'S REPORT

Sandown Public Library improvements during 1969 included painting the Library and addition of new draperies to present an attractive atmosphere for Library patrons. Two new tablet arm chairs were purchased to replace study tables removed for lack of space. The new steel desk, chair, typewriter and table all help to make a pleasant looking library. A record collection, records donated by major recording companies, has been processed for circulation and a case purchased to display them. Friends of the Library purchased another steel bookcase unit to hold the new adult Encyclopedia Americana purchased with State Grant in Aid funds. Due to curtailment of operating funds at the State level, central purchasing and central cataloging cannot be offered at this time. Book review and display meetings are still held and book-mobile and consultant service available. The most recent \$100.00 bonus or Grant in aid from the State Library is to be used to purchase reference materials.

As previously stated, we are sorely in need of more space and hope at some time to find a solution to this problem. For this reason, it was not possible to have school children visit the Library in groups as had been done until early in 1968. This fact is reflected in our circulation figures.

I would like to extend a special invitation to all our new residents to visit the Library and become acquainted with the excellent materials available for loan. Also, those of you who have not patronized the Library recently will receive a pleasant surprise if you will take a few minutes to drop in. Book purchases this past year have been concentrated mostly on fiction to provide pleasure in your leisure hours and many of the best-sellers are waiting to be read.

The Friends of the Library have provided attractive window displays and assistance in book processing.

1969 Statistics

Total number of visitors for the year	974
Total adult visitors for the year	632
Total children visitors for the year	342
Total number books circulated	1,826
Number of Town books loaned for year	1,165
Number of State books loaned for year	661

Borrowed from State bookmobile	1,600
New books added	132

ALICE TARBOX
Librarian

POLICE DEPARTMENT REPORT

Breakdown of Services 1969

1. Service hours	1,382
2. Service miles	7,290
3. Calls made (not including patrolling)	413
4. Lost (stray) dogs	43
5. Lost (stray) children	8
6. Homicides	1
7. Assault	2
8. Illegal entries	36
9. Summonses served	4
10. Disturbances of Peace and Complaints	105 instances
11. Stolen vehicles	5
12. Stolen property (various amounts)	15 instances
13. Auto accidents	24
14. Restitution (Pd. owners)	\$50.00
15. Lost boats, etc.	5
16. Recovery of stolen articles	5
17. Vandalism	16
18. Road blocks	2
19. Assist other departments	34
20. Property inspection	34

Your Police Department has had another very busy year. The breakdown of calls handled by them show the variety of crimes and complaints in the town of Sandown for the year 1969. The Police Department is grateful for the cooperation and consideration given them by the people of Sandown.

Respectfully submitted,

RALPH BARNES
Chief

FIRE DEPARTMENT REPORT

For the year 1969, the Fire Department had a very quiet year in regards to the number of fires that we were called to extinguish. We had four building fires, one abandoned automobile and one brush fire that was out of town. In regards to our neighboring towns, this is a very good record and is hoped that it can be bettered in 1970.

The Firemen's Association has bought and outfitted a 2,000 gallon tank truck for the Fire Department. It has proven to be very helpful at the two building fires in town. Also, the association has bought two new Scott Air Packs for the Fire Department, so we now have two units in each Engine. These items have saved the town about \$3,000.00, which means that we would have had to wait a longer period of time if we were waiting to buy them through Town funds.

Fire service training will continue to be our goal for 1970 as it was last year, but due to lack of State funds, the training was curtailed until new funds are appropriated, hopefully soon.

Again, I would personally like to thank all the people that have made the work load for the Fire Department a little easier.

A list of fires that occurred in 1969 are listed below:

March - Green's Camp
April - Love's Hen House
September - Garage and Auto
December - Tammany's Chimney Fire
December - Donnally's Flooded Cellar

Respectfully submitted,

GEORGE NEWTON
Chief, Fire Dept.

SELECTMEN'S NOTE

We feel that it would be only proper to express our thanks to Fire Chief Newton and all other members of the volunteers who have in one way or another helped, not only at emergency calls, but in maintaining and keeping the buildings and equipment in good working order for the protection and safety for the townspeople.

FIRE WARDEN'S REPORT

I wish to thank everyone for their help in keeping our fires down for the year.

We did not have any grass or brush fires for the year 1969, and only one very small dump fire.

In case of fire, call - 887-3220.

RAYMOND S. BASSETT

Forest Fire Warden

Tel. 887-3775

REPORT OF FOREST FIRE WARDEN & DISTRICT CHIEF

Less fortunate than our northern towns, we had too many fires. Carelessness in burning trash and discarding smoking material and children playing with fire caused most of the fires. Your Forest Fire Warden's job would be easier if everyone understood the State laws that govern the kindling of outdoor fires. A synopsis of these laws follows:

Fire Permit

A fire permit is needed for all outdoor fires in or near woodland anytime the ground is not covered with snow. This means household waste burning, even if in a barrel, grass burning, garden trash as well as brush burning in clearing operations. Such burning is restricted by regulation to be prior to 9:00 a.m. and after 5:00 p.m.

Exceptions

Commercial or industrial burning is allowed during the day with permission of the district chief and a permit from the fire warden.

Household waste burning, with a permit, is allowed on rainy days between 9:00 a.m. and 5:00 p.m.

Camp or cooking fires are allowed on your own property on notification to the warden. On another's property with written permission and notification of the warden. The warden can forbid

such fires if intended in a hazardous area. Permits for cooking fires in the White Mountain National Forest can be obtained from the Laconia Office or at the ranger stations. Permits are not required in public camp or picnic grounds where fireplaces have been built for this purpose.

Escaped Fires

If a fire escapes from your control, whether or not you have a permit, you are liable for the costs for control and extinguishment. If you start a fire illegally there is the additional chance of a fine. The landowner may also recover his loss or damages from the fire.

It is unlawful to drop or throw burning material in wooded areas.

Anyone seeing an uncontrolled and unattended forest fire is bound by statute to report it.

Penalties

1. For kindling a fire without a permit. Maximum of \$200.00 fine; or imprisonment for not more than 60 days.

2. For kindling a fire by any means willfully or recklessly that shall endanger woodlands the maximum fine is \$500.00 or one year's imprisonment.

3. For failure to totally extinguish a camp or cooking fire before leaving it the same penalties as in (1) above.

4. For dropping inflammable material in or near woodland maximum fine of \$25.00.

5. For smoking or kindling a fire in woodlands when a ban on the same has been proclaimed a maximum fine of \$25.00.

Number of Fires in State 453

Number of Fires in District 167

RAYMOND S. BASSETT
Warden

RALPH STEVENS
District Chief

VITAL STATISTICS RECORDED FOR THE YEAR ENDING DECEMBER 31, 1969

BIRTHS

<u>Date</u>	<u>Name of Child</u>	<u>Sex</u>	<u>Maiden Name of Mother</u>	<u>Name of Father</u>
1908 Aug.	Pauline A. Phillips	F	Pauline A. Reiser	Jacob M. Phillips
1968 Dec.	Luann Sawyer	F	Pauline B. Laroche	Russell F. Sawyer
1969 Apr.	Thea Castellano	F	Marion G. A. Castellano	James V. Castellano
July	Jonathan Peter Tammany	M	Joyce M. Kinghorn	Frederick J. Tammany
Nov.	Carl Edward Weber	M	Linda J. Deveau	James C. Weber

MARRIAGES

<u>Date, 1969</u>	<u>Name of Groom and Bride</u>	<u>Age</u>	<u>By Whom Married</u>
Mar.	8	21	Rev. Barry G. McCullough
		19	Clergyman
	15	73	Rev. Richard O. Boner
		69	Priest
	27	44	Ernest C. Pillsbury
		34	Justice of the Peace
May	17	28	Rev. W. A. Rennie
		28	Clergyman
	17	28	Rev. Richard O. Boner
		25	Priest
	18	52	Ernest C. Pillsbury
		68	Justice of the Peace
	24	25	Rev. Faith A. Chandler
		22	Minister
	31	29	Ernest C. Pillsbury
		20	Justice of the Peace
June	19	28	Ernest C. Pillsbury
		22	Justice of the Peace
July	12	21	Ernest C. Pillsbury
		19	Justice of the Peace

Aug.	11	Bradley A. Lake	22	Vincent A. Lawless
		Ann T. Donahue	23	Catholic Priest
	16	Ciro Arthur Genualdo	31	Richard O. Boner
		Marcia Joan Wise	21	Catholic Priest
	30	Warren H. Roberts, Jr.	25	John Torosian, Sr.
		Marie Lucille S. Gauthier	23	Methodist Minister
Sept.	1	Charles M. Cash	40	Ernest C. Pillsbury
		Marion E. Grace	38	Justice of the Peace
Oct.	11	Gordon D. Durling	24	Charles A. Brooks
		Lorraine A. Cook	25	Justice of the Peace
	25	Rickey Lee Reny	23	Rev. A. J. Gagliano
		Cynthia Christine Zolnik	17 *	Catholic Priest
Nov.	7	James A. Davis	22	Rev. John Torosian, Sr.
		Linda J. Melanson	17 *	Minister
Dec.	20	Joseph DiPalma		Rev. Fr. Graziano Tancredi, ofm
		Anna Maria T. DePierro		Priest

* Age of consent and five day law waived.

DEATHS

<u>Date</u>	<u>Name of Deceased</u>	<u>Age</u>
1968		
Dec.	Frank Henry Ray	81
1969		
May	Leon Tenney Follansbee	69
Oct.	Stanley H. Seed	51
	John W. Runcie, Jr.	60
	Respectfully submitted,	
	ERNEST C. PILLSBURY	
	Town Clerk	

IN CASE OF

FIRE

Or Emergency

Dial 7-3220

STATE LOCATION AND KIND OF FIRE

DO NOT DELAY TO NOTIFY

NO MATTER HOW SMALL THE FIRE